

Rudick

O'H AMERICAN GRILL  
HYATT REGENCY O'HARE

CHECK: 1316  
 TABLE: 24/1  
 SERVER: 201 SYED  
 DATE: NOV18'12 7:53PM  
 CARD TYPE: VISA\$  
 ACCT #: XXXXXXXXXXXX4680  
 EXP DATE: XX/XX  
 AUTH CODE: 02175G  
 DAVID SIGALE

SUBTOTAL: 49.07  
 TIP: 12.00  
 TOTAL: 131 61.07

CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL  
AMOUNTGRATUITY INCLUDED  
FOR PARTIES OF 6 OR MORE

Rudick

O'H AMERICAN GRILL  
HYATT REGENCY O'HARE

CHECK: 1150  
 TABLE: 11/1  
 SERVER: 318 KHET  
 DATE: NOV24'13 9:48PM  
 CARD TYPE: VISA\$  
 ACCT #: XXXXXXXXXXXX4680  
 EXP DATE: XX/XX  
 AUTH CODE: 04605G  
 DAVID SIGALE

SUBTOTAL: 60.64

TIP: 11  
 TOTAL: 71.64

SIGNATURE / 81

I AGREE TO PAY ABOVE TOTAL  
AMOUNTGRATUITY INCLUDED  
FOR PARTIES OF 6 OR MORE

**MARIANAS PACIFIC LAW LLC  
(GENERAL OPERATIONS)**  
PO BOX 506057  
SAIPAN, MP 96950

DATE

9-5-14

PAY TO THE  
ORDER OF

Clerk, U.S. District Court

\$ 400.00

four-hundred + 00/100

DOLLARS

Security  
Features  
Details on  
Back

Bank of Hawaii

P.O. Box 2900, Honolulu, HI 96844  
bhh.com

FOR Radich 2d on Complaint

1214050180 0032 549896 1206

Court Name: Northern Mariana Islands  
Division: 1  
Receipt Number: MPX100003398  
Cashier ID: bertha  
Transaction Date: 09/05/2014  
Payer Name: DANIEL T. GUIDOTTI, ESQ.

CIVIL FILING FEE  
For: DANIEL T. GUIDOTTI, ESQ.  
Case/Party: D-MPX-1-14-CV-00020-001  
Amount: \$400.00

CHECK  
Check/Money Order Num: 1206  
Amt Tendered: \$400.00

Total Due: \$400.00  
Total Tendered: \$400.00  
Change Amt: \$0.00

CV 14-0020 LI RONG RADICH AND DAVID  
RADICH v. JAMES C. DELEON GUERRERO,  
in his official capacity - DPS

Return Check Fee \$53.00

*Radich*

BOOK ROAD STA  
NAPERVILLE, Illinois  
605648527  
1615500569-0098

09/08/2014 (630)922-9539 01:35:45 PM

===== Sales Receipt =====

Product Description	Sale Unit Qty	Final Price
---------------------	---------------	-------------

00 ~~ SAIPAN MP 96950 Zone-8		\$5.75
------------------------------	--	--------

Priority Mail

Flat Rate Env

2.30 oz.

Expected Delivery: Thu 09/11/14

USPS Tracking #:

9114 9012 3080 3340 7847 22

Includes \$50 insurance

Issue Postage:	\$5.75
----------------	--------

Total:	\$5.75
--------	--------

Paid by:

Debit Card	\$5.75
------------	--------

Account #: XXXXXXXXXX4068

Approval #: 153658

Transaction #: 465

23902936400

Receipt#: 001568

@@ For tracking or inquiries go to  
USPS.com or call 1-800-222-1811.

\*\*\*\*\*

\*\*\*\*\*

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\*\*\*\*\*

\*\*\*\*\*

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offer quick and easy check-out. Any  
Retail Associate can show you how.

~~ Save this receipt as evidence of  
insurance. For information on filing  
an insurance claim go to  
[usps.com/ship/file-domestic-claims.htm](http://usps.com/ship/file-domestic-claims.htm)

**MARIANAS PACIFIC LAW LLC  
(GENERAL OPERATIONS)**  
PO BOX 506057  
SAIPAN, MP 96950

DATE

9-12-14

PAY TO THE  
ORDER OF

Ronalddo Agutto

\$ 25.00

twenty - five +00/100

DOLLARS



Security  
Features  
Details on  
Back.

**Bank of Hawaii**

P.O. Box 2800, Honolulu, HI 96846  
boh.com

FOR Service on DPS

1214050180 0032 549896 1210

*Paul W.*

MP

Court Name: Northern Mariana Islands  
Division: 1  
Receipt Number: MPX100003438  
Cashier ID: daniel  
Transaction Date: 10/08/2014  
Payer Name: MARIANAS PACIFIC LAW LLC

---

PRO HOC VICE  
For: MARIANAS PACIFIC LAW LLC  
Case/Party: D-MPX-1-08-AA-000001-001  
Amount: \$250.00

---

CHECK  
Check/Money Order Num: 1217  
Amt Tendered: \$250.00

---

Total Due: \$250.00  
Total Tendered: \$250.00  
Change Amt: \$0.00

Return Check Fee \$53.00



**Itemized Trip Receipt # AM1941368  
AM1941376**

**American Coach Limousine**  
**1550 West Fullerton Ave. Unit 1**  
**T: 6306290001**  
**F: 6305905946**  
**info@americancoachlimousine.com**  
**www.americancoachlimousine.com**

**ONLINE BOOKING**  
**AccountNumber:7327**  
**Email:**  
**Fax#:**

<b>Trip Information</b> <b>DAVID SIGALE</b> <b>Date:</b> Sunday, March 08, 2015 <b>Pickup Time:</b> 02:45 PM <b>Drop Time:</b> 03:45 PM <b>Cell:</b> (630) 452-4547 <b>Veh Type:</b> 0 <b>Pax:</b> 2 <b>Job#</b>	<b>Pickup Information</b>   <b>Drop off Information</b> CHICAGO OHARE (ORD) CHICAGO ALL NIPPON AIRWAYS Flt.# 7925	<b>Basefare: \$57.00</b> <b>Gratuity: \$0</b> <b>Gratuity Extra: \$10.00</b> <b>Extra Stop: \$0.00</b> <b>Meet/Greet: \$0.00</b> <b>Extras: \$0.00</b> <b>Discount: \$-5.00</b> <b>Offpeak: \$0.00</b> <b><u><b>TOTAL: \$62.00</b></u></b> <b><u><b>Balance: \$0.00</b></u></b>
<b>Special Instructions</b>		
<b>Hourly Details</b>		



**Itemized Trip Receipt # AM1941368  
AM1941376**

**American Coach Limousine**  
**1550 West Fullerton Ave. Unit 1**  
**T: 6306290001**  
**F: 6305905946**  
**info@americancoachlimousine.com**  
**www.americancoachlimousine.com**

**ONLINE BOOKING**  
**AccountNumber:7327**  
**Email:**  
**Fax#:**

<b>Trip Information</b>	
<b>DAVID SIGALE</b>	
<b>Date:</b> Wednesday, March 18, 2015	
<b>Pickup Time:</b> 08:15 AM <b>Drop Time:</b> 09:15 AM	
<b>Cell:</b>	(630) 452-4547
<b>Veh Type:</b>	0
<b>Pax:</b>	2
<b>Job#</b>	

<b>Pickup Information</b>	
CHICAGO OHARE (ORD)	
CHICAGO ALL NIPPON	
AIRWAYS Flt.# 7939	
<b>Drop off Information</b>	

<b>Special Instructions</b>	

<b>Hourly Details</b>	

**Total Reservations:**

%TOTALRES%

Base Rate	Gratuity	Discount	Other Charges	Total
\$114.00	\$20.00	(\$10.00)	\$0.00	\$124.00

<b>Basefare: \$57.00</b>
<b>Gratuity: \$0</b>
<b>Gratuity Extra: \$10.00</b>
<b>Extra Stop: \$0.00</b>
<b>Meet/Greet: \$0.00</b>
<b>Extras: \$0.00</b>
<b>Discount: \$-5.00</b>
<b>Offpeak: \$0.00</b>
<b>TOTAL: \$62.00</b>
<b>Balance: \$0.00</b>

## Home &gt; Thank You for Choosing United Airlines

**Thank You for Choosing United Airlines****United Confirmation Number CX5NFQ**

 Purchase Summary	
<b>2 Adult (18-64)</b>	<b>\$3,628.00</b>
<b>Additional Taxes/Fees</b>	<b>\$249.20</b>
<b>Price Details</b>	
<b>Trip Insurance (Billed separately by Allianz Global Assistance)</b>	<b>\$250.08</b>
<b>Total</b>	<b>\$4,127.28</b>
<b>Payment Information</b>	
Name of Cardholder:	David G Sigale
Card Type:	MasterCard
<b>MileagePlus Members:</b>	Upon completion of this itinerary, you will earn up to <b>15,922 MileagePlus award miles.*</b>

 Flight Details		United Confirmation Number	CX5NFQ
<b>→ Sun., Mar. 8, 2015   Chicago, IL (ORD - O'Hare) to Saipan, Northern Mariana Islands (SPN)</b>			
Depart: <b>5:15 p.m.</b> <b>Sun., Mar. 8, 2015</b> Chicago, IL (ORD - O'Hare)	Arrive: <b>8:30 p.m. +1 Day</b> <b>Mon., Mar. 9, 2015</b> Tokyo, Japan (NRT - Narita)	Flight Time:13 hr 15 mn	Distance: <b>6,274 miles</b>
Flight: <b>UA7925</b> Operated by ANA All Nippon Airways. Aircraft: <b>Boeing 777-300ER</b> Fare Class: <b>Economy (L)</b> Meal: <b>Meal</b> No Special Meal Offered.			
<b>Change Planes.</b> Connect time in Tokyo, Japan (NRT - Narita) is 50 minutes.			
Depart: <b>9:20 p.m.</b> <b>Mon., Mar. 9, 2015</b> Tokyo, Japan (NRT - Narita)	Arrive: <b>1:55 a.m. +1 Day</b> <b>Tue., Mar. 10, 2015</b> Guam (GUM)	Flight Time:3 hr 35 mn	Distance: <b>1,558 miles</b>
Flight: <b>UA874</b> Aircraft: <b>Boeing 777-200</b> Fare Class: <b>United Economy (H)</b> Meal: <b>Dinner</b>			
<b>Change Planes.</b> Connect time in Guam (GUM) is 50 minutes.			
Depart: <b>2:45 a.m.</b> <b>Tue., Mar. 10, 2015</b> Guam (GUM)	Arrive: <b>3:35 a.m.</b> <b>Tue., Mar. 10, 2015</b> Saipan, Northern Mariana Islands (SPN)	Flight Time:50 mn Travel Time: <b>19 hr 20 mn</b>	Distance: <b>129 miles</b> Total Distance: <b>7,961 miles</b>
Flight: <b>UA5069</b> Operated by CAPE AIR DBA UNITED EXPRESS. Aircraft: <b>ATR 42/72</b> Fare Class: <b>United Economy (H)</b> Meal: <b>None</b> No Special Meal Offered.			
Note: Flight 5069 is serviced by a non-jet equipment type.			
<b>→ Fri., Mar. 13, 2015   Saipan, Northern Mariana Islands (SPN) to Tokyo, Japan (NRT - Narita)</b>			
Depart: <b>3:10 p.m.</b> <b>Fri., Mar. 13, 2015</b> Saipan, Northern Mariana Islands (SPN)	Arrive: <b>4:00 p.m.</b> <b>Fri., Mar. 13, 2015</b> Guam (GUM)	Flight Time:50 mn	Distance: <b>129 miles</b>
Flight: <b>UA5078</b> Operated by CAPE AIR DBA UNITED EXPRESS. Aircraft: <b>ATR 42/72</b> Fare Class: <b>United Economy (H)</b> Meal: <b>None</b> No Special Meal Offered.			
<b>Change Planes.</b> Connect time in Guam (GUM) is 1 hour 5 minutes.			
Depart: <b>5:05 p.m.</b> <b>Fri., Mar. 13, 2015</b> Guam (GUM)	Arrive: <b>7:55 p.m.</b> <b>Fri., Mar. 13, 2015</b> Tokyo, Japan (NRT - Narita)	Flight Time:3 hr 50 mn Travel Time: <b>5 hr 45 mn</b>	Distance: <b>1,558 miles</b> Total Distance: <b>1,687 miles</b>
Flight: <b>UA873</b> Aircraft: <b>Boeing 777-200</b> Fare Class: <b>United Economy (H)</b> Meal: <b>Dinner</b>			
Note: Flight 5078 is serviced by a non-jet equipment type.			
<b>→ Tue., Mar. 17, 2015   Tokyo, Japan (NRT - Narita) to Chicago, IL (ORD - O'Hare)</b>			
Depart: <b>10:45 a.m.</b> <b>Tue., Mar. 17, 2015</b> Tokyo, Japan (NRT - Narita)	Arrive: <b>8:15 a.m.</b> <b>Tue., Mar. 17, 2015</b> Chicago, IL (ORD - O'Hare)	Travel Time: <b>11 hr 30 mn</b>	Distance: <b>6,274 miles</b>
Flight: <b>UA7939</b> Operated by ANA All Nippon Airways. Aircraft: <b>Boeing 777-300ER</b> Fare Class: <b>Economy (L)</b> Meal: <b>Meal</b> No Special Meal Offered.			

 Traveler(s)	
<b>Mrs.</b>	
Date of Birth: / /	Gender: Female

**Seat Assignments:** ORD - NRT: ---  
NRT - GUM: 26G  
GUM - SPN: 6D  
SPN - GUM: 5D  
GUM - NRT: 25E  
NRT - ORD: ---

#### Mr. David Glenn Sigale

**Date of Birth:** / / **Gender:** Male

**Special Meals Request:** Not applicable for this itinerary

**Seat Assignments:** ORD - NRT: ---  
NRT - GUM: 26F  
GUM - SPN: 6C  
SPN - GUM: 5C  
GUM - NRT: 25D  
NRT - ORD: ---

#### Economy Plus

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Hotel rates are available for Saipan.

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**Hertz**

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#### Important Travel Information:

- The U.S. government raised the security alert level and implemented extra restrictions to assure the security of air travel. Certain changes in airport procedures and restrictions on items allowed on board aircraft are detailed on the [Travel Alert: Elevated Security](#) page.
- Any changes to your flight reservations may incur additional charges.
- Airlines require government issued photo identification upon check-in, such as a driver's license or passport.
- [Passport, visa and health requirements](#) may apply for this itinerary. Each passenger must ensure he or she has all required travel documents as stated in Rule 19 of the [Contract of Carriage](#). Information on this site is provided as a courtesy and should be verified by the passenger before travel. Other resources include the consulate of the destination country and the [U.S. Department of State](#).
- Please read important information governing [airline baggage liability limitations](#).
- You will be contacted with any changes or additional information such as schedule changes, itinerary changes, etc.
- Special services are on a request basis and cannot be guaranteed.
- Special meal requests must be received at least 24 hours before the departure of your flight and cannot be guaranteed.

\*Miles shown are the actual miles flown for this segment. Mileage accrued will vary depending on the terms and conditions of your frequent flyer program. United MileagePlus mileage accrual is subject to the rules of the MileagePlus program and, as provided therein, mileage will be credited in accordance with the terms and conditions of the MileagePlus Program in effect at the time of travel, not at the time air travel is purchased, booked or reserved, and accordingly miles may not be awarded for some tickets or miles may be awarded in an amount fewer than shown.

The fare information displayed when purchasing a ticket on [united.com](#) may show a total that includes the U.S. Federal Transportation Tax, even if other taxes and fees are listed separately. Please note that you may not earn PQD or award miles for the full amount of the displayed fare if it includes the U.S. Federal Transportation Tax, because this tax is not eligible to earn PQD or miles.

#### Important Baggage Information

##### Carry-on baggage allowed

United accepts the following items, per customer to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters (L + W + H) or 14 inches x 9 inches x 22 inches (23 x 35 x 56 cm)
- One personal item (such as a shoulder or laptop bag).

[Learn more about carry-on baggage policy](#)

##### Checking bags for this itinerary

Checked baggage service charges are collected at any point in the itinerary where bags are checked. The bag service charges below reflect a maximum outside linear dimension of 62 linear inches (157 cm)

		1st bag	2nd bag	Weight per bag
<b>Sun., Mar. 8, 2015</b>	Chicago, IL (ORD - O'Hare) to Saipan, Northern Mariana Islands (SPN)	<b>\$0</b>	<b>\$70</b>	50.0 lbs (23 kgs)
<b>Fri., Mar. 13, 2015</b>	Saipan, Northern Mariana Islands (SPN) to Tokyo, Japan (NRT - Narita)	<b>\$0</b>	<b>\$70</b>	50.0 lbs (23 kgs)
<b>Tue., Mar. 17, 2015</b>	Tokyo, Japan (NRT - Narita) to Chicago, IL (ORD - O'Hare)	<b>\$0</b>	<b>\$70</b>	50.0 lbs (23 kgs)



##### Check Your First Bag for Free

Save up to \$100 per roundtrip. Primary Cardmembers and a companion on the same reservation can check their first bag free on United-operated flights when purchasing tickets with their Explorer Card.

[Learn more](#)

These amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary. If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents when the flight is operated by United or United Express. For additional information regarding baggage charges, allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit [united.com/baggage](#)

[dsigale@sigalelaw.com](mailto:dsigale@sigalelaw.com)

**From:** Hotels.com <confirmation@mail.hotels.com>  
**Sent:** Thursday, February 19, 2015 8:20 PM  
**To:** dsigale@sigalelaw.com  
**Subject:** Hotels.com reservation confirmation 120985154068 - Hyatt Regency Saipan - Saipan

 The linked image cannot be displayed. The file may have been moved, renamed, or deleted. Verify that the link points to the correct file and location.

Dear David,

Thanks for booking with us. You don't need to do anything else – just look forward to your stay. Your **Hotels.com Confirmation Number is 120985154068.**

[Print receipt](#)

 If you want to know more or need to make any changes, you can [manage your booking online](#).

 Need another room? [Book again](#)

 View your booking on the go  
[Use the Hotels.com app](#)

 Your booking is guaranteed and all paid for.



**Hyatt Regency Saipan**

**Hotel contact details**

Capital Hill Rural Branch  
PO Box 5087  
Saipan  
96950  
Northern Mariana Islands  
+16702341234

<input checked="" type="checkbox"/> <small>The file may have been moved, renamed, or deleted. Verify that the link points to the correct file and location.</small>	Check-in time 3 PM	<input checked="" type="checkbox"/> <small>The file may have been moved, renamed, or deleted. Verify that the link points to the correct file and location.</small>	Check-out time noon	<input checked="" type="checkbox"/> <small>The file may have been moved, renamed, or deleted. Verify that the link points to the correct file and location.</small>	Hotel GPS coordinates 15.216, 145.718																			
<input checked="" type="checkbox"/> <small>The linked image cannot be displayed. The file may have been moved, renamed, or deleted. Verify that the link points to the correct file and location.</small>																								
Room:	Standard Room, 1 King Bed, View																							
Occupancy	David Sigale, 2 adults																							
Check in date	Monday, March 9, 2015																							
Check out date	Friday, March 13, 2015																							
Preferences	Non Smoking, King Bed																							
<p><b>Please note:</b> Preferences and requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.</p>																								
<input checked="" type="checkbox"/> <small>The linked image cannot be displayed. The file may have been moved, renamed, or deleted. Verify that the link points to the correct file and location.</small>	<input checked="" type="checkbox"/> <small>The linked image cannot be displayed. The file may have been moved, renamed, or deleted. Verify that the link points to the correct file and location.</small>																							
Includes:	<input checked="" type="checkbox"/> <small>The linked image cannot be displayed. The file may have been moved, renamed, or deleted. Verify that the link points to the correct file and location.</small>																							
Room details	355-sq-foot (33-sq-meter) room with a balcony																							
<p><b>Entertainment</b> - Free WiFi and wired Internet access, cable channels</p> <p><b>Food &amp; Drink</b> - Minibar</p> <p><b>Bathroom</b> - Hair dryer</p> <p><b>Practical</b> - Rollaway/extra beds available on request</p>																								
Room charges	<table> <tr> <td>Monday, March 9, 2015</td> <td>\$245.00</td> </tr> <tr> <td>Tuesday, March 10, 2015</td> <td>\$245.00</td> </tr> <tr> <td>Wednesday, March 11, 2015</td> <td>\$245.00</td> </tr> <tr> <td>Thursday, March 12, 2015</td> <td>\$280.00</td> </tr> <tr> <td colspan="2"><b>Coupon applied (You've qualified for a \$20 rebate! Be sure to print out the rebate coupon at <a href="http://www.hotels.com/deals/rebate/">http://www.hotels.com/deals/rebate/</a>. Write in your name, hotel and dates of stay and mail after your completed stay to: Hotels.com Rebate Processing Department, 5000 West Kearney St., Springfield, MO 65803)</b></td> </tr> <tr> <td colspan="2">\$0.00</td> </tr> <tr> <td colspan="2"><b>Tax recovery charges and service fees</b></td> </tr> <tr> <td colspan="2">\$152.25</td> </tr> <tr> <td><b>Total</b></td> <td colspan="2"><b>\$1,167.25</b></td> </tr> </table>					Monday, March 9, 2015	\$245.00	Tuesday, March 10, 2015	\$245.00	Wednesday, March 11, 2015	\$245.00	Thursday, March 12, 2015	\$280.00	<b>Coupon applied (You've qualified for a \$20 rebate! Be sure to print out the rebate coupon at <a href="http://www.hotels.com/deals/rebate/">http://www.hotels.com/deals/rebate/</a>. Write in your name, hotel and dates of stay and mail after your completed stay to: Hotels.com Rebate Processing Department, 5000 West Kearney St., Springfield, MO 65803)</b>		\$0.00		<b>Tax recovery charges and service fees</b>		\$152.25		<b>Total</b>	<b>\$1,167.25</b>	
Monday, March 9, 2015	\$245.00																							
Tuesday, March 10, 2015	\$245.00																							
Wednesday, March 11, 2015	\$245.00																							
Thursday, March 12, 2015	\$280.00																							
<b>Coupon applied (You've qualified for a \$20 rebate! Be sure to print out the rebate coupon at <a href="http://www.hotels.com/deals/rebate/">http://www.hotels.com/deals/rebate/</a>. Write in your name, hotel and dates of stay and mail after your completed stay to: Hotels.com Rebate Processing Department, 5000 West Kearney St., Springfield, MO 65803)</b>																								
\$0.00																								
<b>Tax recovery charges and service fees</b>																								
\$152.25																								
<b>Total</b>	<b>\$1,167.25</b>																							
<p>Your contact details <a href="mailto:dsigale@sigalelaw.com">dsigale@sigalelaw.com</a>, 6304524547</p>																								
<p><input checked="" type="checkbox"/> <small>The linked image cannot be displayed. The file may have been moved, renamed, or deleted. Verify that the link points to the correct file and location.</small></p> <p>Thank you for paying using your MasterCard ending in 4021. Your booking is guaranteed.</p> <p>You'll need to pay any additional charges and fees incurred during your stay at</p>																								

the hotel in their local currency. The hotel will ask you to pay a hotel-imposed resort fee of \$40.00 when you check in or check out.

## Cancellation policy

Free cancellation until 03/06/15

- If you change or cancel your booking after 3:00 PM, 03/06/15 ((GMT+10:00) Guam, Port Moresby) you will be charged for 1 night (including tax)

We will not be able to refund any payment for no-shows or early check-out.

The linked image cannot be displayed. The file may have been moved, renamed, or deleted. Verify that the link points to the correct file and location.

The linked image cannot be displayed. The file may have been moved, renamed, or deleted. Verify that the link points to the correct file and location.

**Got a question?**

## Got a question?

If you've already checked in or have questions related to the property, contact Hyatt Regency Saipan at +16702341234

For other questions, [check out our FAQs](#), or call our [Customer Service](#) team:

## United States

24 hours a day; 7 days a week

800-246-8357

This call is free

You'll need your Hotels.com Confirmation Number **120985154068**.

 If you've got time we'd like to ask you [2 questions](#) about your booking.

 The linked image cannot be displayed. The file may have been moved, renamed, or deleted. Verify that the link points to the correct file and location.

View our [Terms & Conditions](#) and [Privacy Policy](#) related to your booking. Please print a copy to keep for future reference.



## LAW FIRM OF DAVID G SIGALE PC

Cash Rewards

February 14, 2015 - March 13, 2015

Company Statement

**Account Information:**  
[www.bankofamerica.com](http://www.bankofamerica.com)

**Mail Billing Inquiries to:**  
 BANK OF AMERICA  
 PO BOX 982238  
 EL PASO, TX 79998-2238

**Mail Payments to:**  
 BUSINESS CARD  
 PO BOX 15796  
 WILMINGTON, DE 19886-5796

**Customer Service:**  
 1.800.673.1044, 24 Hours

**TTY Hearing Impaired:**  
 1.888.500.6267, 24 Hours

**Outside the U.S.:**  
 1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
 1.800.673.1044, 24 Hours

**Business Offers:**  
[www.bankofamerica.com/mybusinesscenter](http://www.bankofamerica.com/mybusinesscenter)

Payment Information	
New Balance Total .....	
Minimum Payment Due .....	
Payment Due Date .....	
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	
Payments and Other Credits .....	
Balance Transfer Activity .....	
Cash Advance Activity .....	
Purchases and Other Charges .....	
<b>Fees Charged</b> .....	
<b>Finance Charge</b> .....	
New Balance Total .....	
Credit Limit .....	
Credit Available .....	
Statement Closing Date .....	
Days in Billing Cycle .....	

## Cardholder Activity Summary

Account Number	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
SIGALE, DAVID G					
Credit Limit	Total Activity				

BUSINESS CARD  
 PO BOX 15796  
 WILMINGTON, DE 19886-5796

LAW FIRM OF DAVID G SIGALE PC  
 STE 3-207  
 799 ROOSEVELT RD  
 GLEN ELLYN, IL 60137-592207

Account Number:  
 February 14, 2015 - March 13, 2015

New Balance Total .....

Minimum Payment Due .....

Payment Due Date .....

Enter payment amount

\$

Check here for a change of mailing address or phone numbers.  
 Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
 BUSINESS CARD,  
 or make your payment online at  
[www.bankofamerica.com](http://www.bankofamerica.com)



LAW FIRM OF DAVID G SIGALE PC

February 14, 2015 - March 13, 2015

Page 3 of 6

## Posting Transaction

Date	Date	Description	Reference Number	Amount
LAW FIRM OF DAVID G SIGALE PC				
Account Number:				

Payments and Other Credits

## TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD

## SIGALE, DAVID G

Account Number:	Payments and Other Credits
SIGALE, DAVID G	Payments and Other Credits

## TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD

Purchases and Other Charges

02/20	02/20	HOTELS.COM120985154068 800-246-8357 NV	1,167.25
03/02	03/01	AMERICAN COACH LIMOUSI 06304246176 IL	62.00
03/02	03/01	AMERICAN COACH LIMOUSI 06304246176 IL	62.00

## TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD

Statement Details for Current Month			
Your Annual Percentage Rate (APR) is the annual interest rate on your account.			

Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
------------------------	----------------------------------	-------------------------------------

PURCHASES

CASH

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

## Important Messages

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit [bankofamerica.com/businesschipcard](http://bankofamerica.com/businesschipcard).

## Cash Rewards for Business Summary

Beginning Balance	Monthly Bonus
Earned	Transferred In
Redeemed	Transferred Out
Adjustments	Ending Balance

To redeem your cash rewards call 1.800.673.1044, or visit [www.bankofamerica.com](http://www.bankofamerica.com)



## LAW FIRM OF DAVID G SIGALE PC

Cash Rewards

March 14, 2015 - April 13, 2015

Company Statement

**Account Information:**  
[www.bankofamerica.com](http://www.bankofamerica.com)

**Mail Billing Inquiries to:**  
 BANK OF AMERICA  
 PO BOX 982238  
 EL PASO, TX 79998-2238

**Mail Payments to:**  
 BUSINESS CARD  
 PO BOX 15796  
 WILMINGTON, DE 19886-5796

**Customer Service:**  
 1.800.673.1044, 24 Hours

**TTY Hearing Impaired:**  
 1.888.500.6267, 24 Hours

**Outside the U.S.:**  
 1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
 1.800.673.1044, 24 Hours

**Business Offers:**  
[www.bankofamerica.com/mybusinesscenter](http://www.bankofamerica.com/mybusinesscenter)

Payment Information	
New Balance Total .....	
Past Due Amount .....	
Minimum Payment Due .....	
Payment Due Date .....	
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance greater than \$5,000.01	
<b>Minimum Payment Warning:</b> If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance .....	
Payments and Other Credits .....	
Balance Transfer Activity .....	
Cash Advance Activity .....	
Purchases and Other Charges .....	
<b>Fees Charged</b> .....	
<b>Finance Charge</b> .....	
New Balance Total .....	
Credit Limit .....	
Credit Available .....	
Statement Closing Date .....	
Days in Billing Cycle .....	

## Cardholder Activity Summary

Account Number	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
Credit Limit	Total Activity				
SIGALE, DAVID G					

Account Number:  
 March 14, 2015 - April 13, 2015

New Balance Total .....

Minimum Payment Due .....

Payment Due Date .....

Enter payment amount

\$

Check here for a change of mailing address or phone numbers.  
 Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
 BUSINESS CARD,  
 or make your payment online at  
[www.bankofamerica.com](http://www.bankofamerica.com)

BUSINESS CARD  
 PO BOX 15796  
 WILMINGTON, DE 19886-5796

LAW FIRM OF DAVID G SIGALE PC  
 STE 3-207  
 799 ROOSEVELT RD  
 GLEN ELLYN, IL 60137-592207



LAW FIRM OF DAVID G SIGALE PC

March 14, 2015 - April 13, 2015

Page 3 of 4

Posting Date	Transaction Date	Description	Reference Number	Amount
		LAW FIRM OF DAVID G SIGALE PC		
		Account Number:		

SIGALE, DAVID G

Account Number:

## Payments and Other Credits

Purchases and Other Charges			
03/16	03/14	HYATT HOTELS SAIPAN 96950 MNP Arr: 03/09/15 Dep: 03/13/15 Inv: 0000430830	252.00

## TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD

TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD			
PURCHASES	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type

CASH

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

Important Messages			

CASH REWARDS FOR CREDIT CARD HOLDERS			
Beginning Balance		Monthly Bonus	

Earned		Transferred In	
Redeemed		Transferred Out	
Adjustments		Ending Balance	

To redeem your cash rewards call 1.800.673.1044, or visit [www.bankofamerica.com](http://www.bankofamerica.com)

\*\*\*\* Copy \*\*\*\*  
**Revolving Restaurant 360**

PMB 306 Box 10000  
Rudi L - 830  
Saipan, MP 96950  
(670)234-3600

Table 10		Till 200
Item	Count	Khats
Special Fish		\$12
360 B B Q Ribs		\$14.95
Item Count 3		Subtotal \$40.95
		Sales Tax \$0.00
Receipt 18128		<b>Total: \$40.97</b>
		Cash \$100.00
		Change \$59.03

Thank you.

CAFE AT THE PARK  
JAVA BEACH  
TELIN 6701233-1010  
TELIN 6701233-1012  
SAIPON MP 96950  
PHILLY CH ST 9.95  
CHIC BAC CHE 9.95  
20 04.25  
ESP AME LATT 8.50  
ITEM CT 4  
TOTAL  
28 40  
CASH TD . 30.00  
CHANGE 1.60  
10:45AM03-13-2015  
1013 CLERK01  
2nd (1/2)